Preparing a Supplemental Expense Report

How to Prepare a Supplemental Expense Report:

From Action Request, select the 'Supplemental Exp Rpt – Create' option.

Enter the LBNL Trip # with the four preceding zeros.

Click Go.

The report is listed for you to select. Select by clicking the **'Select'** box.

The information from the original expense report is populated for you to continue preparing the Supplemental Expense Report.

